LOBBUINO EXPENS	APPLIES TO WELL	MODT .		TAR	
LOBBYING EXPEND COVERING JANUARY			4		
+ DUE AUGUST 15	I TBROUGH JU		アルケの開発		
☐, COVERING JULY 1 TH	ROUGH DECEM	BER 31	<u> </u>	<u> </u>	
DUE FEBRUARY 15		1 1	¥8	FOR OFFICE	USE ONLY
\$38	V. 10			Postmark Date	
859	·» _f .	4 A			and the second
133 • m = 4.			M	EX (00/04)	656
100,000,00	ructions	166 535 699	toriti	1798500 700	81 81
 Print in ink or type. Fill in Registration Number in space 	e envided	8%	Van E	8 98 °°	200 200 3
 Complete form and return to the Box 	ard of Ethics, 2415 Or	ail Dr., 3 rd Floor			20 30 33
Baton Rouge, LA 70808 (225) 763	-8777 or (800) 842-6	630.			£ 200
 This form must be delivered or po 	stmarked by the du-		8		
 This form may be faxed to (225) 763 	3-8787.	i s	29	4000	E
_ W		8	100 101 001	10410	44
		or 923		006	86 A
5-0 5%		T 20.	ii.	- 152 - 152	- 33 550.
Tamb	Richard		D C	16	.29 6
1. Name Teyoub	Fivet	- 	ML		605
Lane	55				
Pomoren		u ,		٥	
2. Business Address 8440	Jetterson	Herry Ste 4	OD BUCK	Rouge, Loui	1219V9 1080
Str	ect and No.	0.7	City	State .	Zip ,
Mailing Address 8440 Tes	Com Hunt.	Str 400 Ba	ton Rouge	Cocisiana 7	0809
144 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Wish really	100			3 3
real and the second second second	mmene	28	0.00		星 袋
3. Business Phone 225/612	- 4670 ea Code and Telephone	Number	1 0	•00	
AJO	ea Code and Telepholic				Carlo
		02 0000 BARRORE		99 1 901 (M	ZE.
4. Total of all expenditures mad		gh June 30:	\$ 0.00	800	里暖
(Include expenditures from Schedules	A and B)	(6)			-: L
5. Total of all expenditures made	le July 1 through I	December 31:	\$ 0.00	50000	_ ×
(When Applicable) (Include			B 12		164
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	80,	12		
CO DESCRIPTION SERVER S	o sacemunating annivers	2012/07	• 0 00	Vi .	
6. Total of all expenditures made		уват:	\$ 0.00		<u> </u>
(Line 4 added with Line 5 should aqu	al Line 6)	10000000			
		•			
7. Did you make an expenditur	e exceeding \$50 o	n one occasion	for any one l	egislator:	
5					
From January 1 through Jun	ie 30?		No		
From July 1 through Decem	ber 31? TY	es 🗆] No	□ NA	
If the answer to either question	on in Number 7 ab	ove is YES, pl	ease complete	Schedule A and	attach.

Page 1 of 2

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:								
	From January 1 through June 30? From July 1 through December 31?	□ Yes □ Yes	☑ No ☑ No	□ NA	9				
	If the answer to either question in Nu	mber 8 above i	s YES, please com	plete Schedul	e A and attach.				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?								
	□ Yes		☐ No	Set 02	7.10				
	If the answer to Number 9 above is Y	ES, please cor	npiete Schedule B	and attach.	i i				
	35	g.		36	80				
	16 B		58	56	15 ⁽⁵⁾ 36				
		88	<u> </u>		(9)				
	8			165	30 ²⁸				
					(A)				
					22				
	91893	1223 F33			M				
	CER	TIFICATION	OF ACCURACY						
	I hereby certify that the information	contained herei	n is true and corre	ct to the best o	of my knowledge				
	information, and belief, that all re-	portable expen	ditures have been	included her	em; and that no				
	information required by the Lobbyis omitted.	t Disclosure A	et [LSA-R.S. 24:5	0 et seq.] has	been deliberately				
	,	Ruhuw Signature of L	G. Luge	wh	₹				

Form 602, Flev. 10/02